

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep (lease) H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	4,502.94	0	4,502.94
B. Trustee Expenses	375.15	0	375.15
C. Attorney for Trustee Fees			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees	3,558.76	3,558.76	
Expenses	6,194.66	6,194.66	
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$14,631.51	9,753.42	4,878.09
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended Sec364(e)(1)					
2. Claims from failure of adequate protection Sec.307(a)(b)					
3. "Gap Claims" Sec.507(a)(2)					
4. Wages, etc. Sec.507(a)(3)					
5. Contributions to benefit plans Sec.507(a)(4)					
6. Engaged in raising of grain or fisherman Sec.507(a)(5)					
7. Consumer deposits Sec.507(a)(6)					
8. Alimony or support of child Sec 507(a)(7)					
7. Taxes Sec.507(a)(8)					

TOTAL PRIORITY CLAIMS = \$ 0

SCHEDULE E

SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$110,932.41

Eastern District of Texas Claims Register

01-61477 Larry G. Vaughn and Carolyn L. Vaughn

Bankruptcy Judge Bill Parker

Debtor Name: VAUGHN,CAROLYN L.

Claim No: 1	Creditor Name: Taabs Printing 1701 W Front St Tyler TX 75702	Last Date to File Claims: 10/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 07/25/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$1312.03	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$1312.03	
Description:		
Remarks: Converted from BANCAP. #12648		

Claim No: 2	Creditor Name: American Express Travel Related Sres c/o Becket & Lee PO Box 3001 Malvern, PA 19355	Last Date to File Claims: 10/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 08/06/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$19.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$19.58	
Description:		
Remarks: Converted from BANCAP. 3783 627548 92002		

	Creditor Name: American Express Centurion Bank	Last Date to File Claims: 10/15/2001
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Claim No: 3	c/o Becket & Lee PO Box 3001 Malvern, PA 19355	<i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/06/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$4093.81	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$4093.81	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 37154196 3041003		

Claim No: 4	<i>Creditor Name:</i> Crown Computer Supplies 885 E Collins Blvd Richardson, TX 75081	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/15/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$299.54	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$299.54	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 20864		

Claim No: 5	<i>Creditor Name:</i> First USA Bank, N.A. PO Box 149265 Austin, TX 78714	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 08/16/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$5080.11	

Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$5080.11	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 42463112 8301 4441		

Claim No: 6	<i>Creditor Name:</i> MBNA America Bank N.A. P. O. Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 09/10/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$20032.50	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$20032.50	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 04993708842151		

Claim No: 7	<i>Creditor Name:</i> Citibank/CHOICE Exception Payment Processing P. O. Box 6305 The Lakes, NV 88901-6305	<i>Last Date to File Claims:</i> 10/15/2001 <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 10/10/2001	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$6795.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$6795.58	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP. 54241301 80081033		

Claim No: 8	Creditor Name: CIT Fin Serv., Inc. PO Box 24610 Oklahoma City, OK 73124	Last Date to File Claims: 10/15/2001 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 10/12/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$73299.25	
Secured	\$0.00	<i>Remainder on lease</i>
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$73299.25	<i>Def after sale</i>
Description:		
Remarks: Converted from BANCAP. 0319. 39216031		

Claims Register Summary

Case Name: Larry G. Vaughn and Carolyn L. Vaughn
Case Number: 2001-61477
Chapter: 7
Date Filed: 06/19/2001
Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$110932.40	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$110932.40	

PACER Service Center			
Transaction Receipt			
09/09/2002 15:08:14			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	01-61477
Billable Pages:	2	Cost:	0.14

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION**

IN RE:

VAUGHN, LARRY & CAROLYN

DEBTOR

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**CASE NO. 01-61477-P
CHAPTER 7**


**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand	\$22,775.95
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 4,878.09
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$ 0
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$ 0
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 22,897.86
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	
7. Total Distributions to be made	\$ 27,775.95
8. Zero Balance	\$ 0


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution**Case: 01-61477 VAUGHN, LARRY G.****Case Balance: \$27,775.95****Total Proposed Payment: \$27,775.95****Remaining Balance: \$0.00**

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	4,502.94	4,502.94	0.00	4,502.94	4,502.94	23,273.01
	<2100-00 Trustee Compensation>							
	LINDA S. PAYNE	Admin Ch. 7	375.15	375.15	0.00	375.15	375.15	22,897.86
	<2200-00 Trustee Expenses>							
	Bill Watson Auction Service	Admin Ch. 7	3,558.76	3,558.76	3,558.76	0.00	0.00	22,897.86
	<3610-00 Auctioneer for Trustee Fees (including buyers premiums)>							
	Bill Watson Auction Service	Admin Ch. 7	6,194.66	6,194.66	6,194.66	0.00	0.00	22,897.86
	<3620-00 Auctioneer for Trustee Expenses>							
1	Taabs Printing	Unsecured	1,312.03	1,312.03	0.00	1,312.03	270.82	22,627.04
2	American Express Travel Related Srcs	Unsecured	19.59	19.58	0.00	19.58	4.04	22,623.00
3	American Express Centurion Bank	Unsecured	4,093.81	4,093.81	0.00	4,093.81	845.02	21,777.98
4	Crown Computer Supplies	Unsecured	299.54	299.54	0.00	299.54	61.82	21,716.16
5	First USA Bank, N.A.	Unsecured	5,080.11	5,080.11	0.00	5,080.11	1,048.60	20,667.56
6	MBNA America Bank N.A.	Unsecured	20,032.50	20,032.50	0.00	20,032.50	4,134.97	16,532.59
7	Citibank/CHOICE	Unsecured	6,795.58	6,795.58	0.00	6,795.58	1,402.69	15,129.90
8	CIT Fin Serv., Inc.	Unsecured	73,299.25	73,299.25	0.00	73,299.25	15,129.90	0.00
Total for Case 01-61477 :			\$125,563.92	\$125,563.91	\$9,753.42	\$115,810.49	\$27,775.95	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$14,631.51	\$14,631.51	\$9,753.42	\$4,878.09	100.000000%
Total Unsecured Claims :	\$110,932.41	\$110,932.40	\$0.00	\$22,897.86	20.641273%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
TYLER DIVISION

IN RE: LARRY & CAROLYN VAUGHN / BANKRUPTCY CASE: 01-61477
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>4502.94</u>	<u>375.15</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 37529.37</u>	<u>\$ 9753.42</u>	<u>\$ 27775.95</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 110932.41 .

The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on 6.4.03 @ 9:40 a.m.

at 200 E. Ferguson, Tyler TX 75702

Date: 4.7.03

JAMES D. TOKOPH, Clerk of Court

By: K. Hennings

Deputy Clerk